

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.3,567/- to Bharat Sanchar Nigam Limited, Hyderabad towards Telephone Charges bearing No. 23450053 of Principal Secretary to Government of Labour Employment Training and Factories Department for the period from 01-01-2010 to 28-02-2010 Sanction - Orders - Issued.

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LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

**G.O.Rt.No. 355**

**Dated:22-03-2010.**

Read the following-

From BSNL Limited, Hyderabad, Telephone Bill No.11446540,  
dated:05-03-2010.

\* \* \* \*

**ORDER:**

Sanction is accorded for the payment of Rs.3,567/- (Rupees Three thousand Five hundred and Sixty Seven only) to Bharat Sanchar Nigam Limited, Hyderabad towards Cell phone charges of Telephone bearing No.23450053 for the period from 01-01-2010 to 28-02-2010 for the use of Principal Secretary to Government of Labour Employment Training & Factories Department.

**2.** Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments”.

**3.** The Labour Employment Training and Factories (OP. Claims) Department shall draw the amount by means of a cheque in favour of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, PGM TD, Hyderabad,

**4.** This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L. RAM DAS**

DEPUTY SECRETART TO GOVERNMENT

**To**

The Labour Employment Training & Factories  
(OP Claims) Department.

The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED :: ORDER //

**SECTION OFFICER**